

1 BILL NO. S-85-02-01

2 SPECIAL ORDINANCE NO. S- 21-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-38744 with Morton
5 Salt Company for the Street Depart-
ment of the City of Fort Wayne,
Indiana.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-38744,
9 between the City of Fort Wayne, by and through the Civil City
10 Purchasing Agent and the Department of Purchasing with Morton
11 Salt Company, respectfully for:

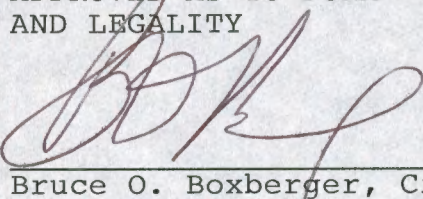
12 approving the awarding of bids with
13 respect to the purchase of bulk rock
14 salt for the Street Department; esti-
mated delivery of 15,000 tons for 1985;

15 involving a total cost of Four Hundred Thousand and No/100 Dollars
16 (\$400,000.00), all as more particularly set forth in said Purchase
17 Order, which is on file in the Office of the Department of Pur-
18 chasing, and is by reference incorporated herein, made a part
19 hereof, and is hereby in all things ratified, confirmed and ap-
20 proved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 
25 _____
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 _____
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Eisbart,
seconded by Tallico, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 2-12-85, the 12 day of
February, 19 85, at 10 o'clock 10.M., E.S.

DATE: 2-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart,
seconded by Tallico, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 2-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. D-21-85
on the 26th day of February, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 27th day of February, 19 85,
at the hour of 11:00 o'clock A..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February,
19 85, at the hour of 4:30 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 38744

DATE 02/06/85

REQ. NO. 00245

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-28-128-120-14-274

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

880

MORTON SALT CO
PO BOX 93639
CHICAGO IL 60670

1673-01

DELIVER TO: DEPART-
MENT OR DIVISION

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

% IF PAID WITHIN

DAYS FROM DELIVERY AND

C038744

RW

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BLK	TAX EXEMPT (UNLESS OTHERWISE INDICATED) #001 BLANKET PURCHASE ORDER THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET DEPT THESE PURCHASES WILL BE LIMITED TO APPROX. 15,000 TON TYPE I BULK ROCK SALT (COURSE-CRUSHED SODIUM CHLORIDE), PER SPECIFICATIONS IN BID REF. #1173. TERM OF AGREEMENT: 1/1/85 TO 12/31/85 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF \$400,000.00. EACH RELEASE FOR A PUCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: DATE: FOR INFORMATION: PURCHASING 219-427-1101	400000.00	400000.00
			TOTAL	400000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

BID NO. 1173 SALT NEED FOR THE CITY OF FORT WAYNE

VENDOR	DELIVERED	PICKED UP	LOCATION	TIME
DIAMOND CRYSTAL SALT	NO/BID			
INTERNATIONAL SALT	\$29.39	\$21.00	TOLEDO, OHIO	2-5 days
MORTON SALT	\$26.62	\$20.00	TOLEDO, OHIO	1-2 days
DOHAR INDUSTRIES	\$29.75	\$22.00	BURNS HARBOR	3-5 days
HOGAN, SMITH & COMPANY	\$45.87	\$31.71	CINCINNATI	1-10 days

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 South Lafayette
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing January 10, 1985 at 10:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Bulk Rock Salt Requirements for 1985 as per the attached specifications (see page 11).		
		AFFIRMATIVE ACTION: Attached <input checked="" type="checkbox"/> On File <input type="checkbox"/>		

id Bond required ☐ NO ☒ YES \$500 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1-3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

SIN HERE

Morton Salt Division of Morton Thiokol, Inc.

Name of Company Government Business Manager
Thomas J. Butler

Address 110 North Wacker Drive

Chicago, Illinois 60606-1555 1/3/85

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-one (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1985.
3. Prices quoted are to be firm F.O.B. Destination for the period through December 31, 1985.

Estimated Tons: 15,000

PRICE PER TON DELIVERED: \$ 26.62
20 ton minimum dump truck delivery

PRICE PER TON PICKED UP: \$ 20.00
Min. Pick-up 10 tons

LOCATION OF PICK UP: Toledo, Ohio

TIME OF DELIVERY FOR EACH ORDER: 1-3 days

TERMS: Net 30 days

Prices quoted herein are firm from date of award through 12/31/85
Bid Bond enclosed for \$500.00

UNLESS SPECIFIED OTHERWISE IN YOUR PROPOSAL, ALL PRICES QUOTED HEREIN ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND SHALL BE DEEMED AUTOMATICALLY TO HAVE BEEN WITHDRAWN IF, BY THE END OF THAT PERIOD, NO AWARD HAS BEEN MADE.

THE BULK TREATED SALT OFFERED IN THIS BID IS SUITABLE FOR HIGHWAY MAINTENANCE ONLY.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 South Lafayette
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing January 10, 1985 at 10:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3456. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Bulk Rock Salt Requirements for 1985 as per the attached specifications (see page 11).		
AFFIRMATIVE ACTION: Attached <u>XX</u> On File <u> </u>				

Performance Bond required ☐ NO ☒ YES KK \$500 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the place or places indicated.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Reverse

DOMTAR INDUSTRIES INC.
SIFTO SALT DIVISION
4825 N. Scott Scott Street
Schiller Park, IL 60176-1354

DOMTAR INDUSTRIES INC./SIFTO SALT DIVISION
Name of Company Assistant
H. J. Miller Secretary
Address 4825 N. Scott Street

City Schiller Park, IL Date 60176
January 8, 1985

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-one (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1985.
3. Prices quoted are to be firm F.O.B. Destination for the period through December 31, 1985.

Estimated Tons: 15,000

PRICE PER TON DELIVERED: \$ 29.75

PRICE PER TON PICKED UP: \$ 22.00

LOCATION OF PICK UP: Burns Harbor, Indiana

TIME OF DELIVERY FOR EACH ORDER: 3 to 5 Days ARO

TERMS: Net 30 Days From Date of Shipment

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Ref. No. 1173

Date Dec. 20, 1984

Date wanted _____

Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle; 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division 1701 South Lafayette
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing January 10, 1985 at 10:00 a.m.

Time of Bids
TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14481. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Bulk Rock Salt Requirements for 1985 as per the attached specifications (see page 11).		
		AFFIRMATIVE ACTION: Attached XXXX On File		

id Bond required NO YES
TERMS: Net 30 days \$500 Performance Bond NO YES
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the low bid price for each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

*PLEASE SEE ENCLOSED FORMS RE DELIVERY

INTERNATIONAL SALT COMPANY

Signature of Company Mgr. - Hwy. Bidding
Donald B. Holman
Address Abington Executive Park
Clarks Summit, PA 18411 1/3/85

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-one (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1985.
3. Prices quoted are to be firm F.O.B. Destination for the period through December 31, 1985.

Estimated Tons: 15,000

PRICE PER TON DELIVERED: \$ 29.39 - Min. truckload - 21 tons

PRICE PER TON PICKED UP: \$ 21.00 - Min. pickup - 5 tons

LOCATION OF PICK UP: Toledo, Ohio

TIME OF DELIVERY FOR EACH ORDER: 2-5 working days ARO

TERMS: Net 30 days from shipment.

- Bulk rock salt will be treated with an anti-caking agent.
- OUR ROCK SALT IS MANUFACTURED IN THE UNITED STATES BY AMERICAN LABOR.
- We will protect our quoted prices on deliveries and pickups prior to and including 12/31/85.
- Attached is our certified check in the amount of \$500.00.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Page 1 of 1

Ref. No. 1173

Date Dec. 20, 1984

Date wanted _____

Fund _____
Appropriation No. _____

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
Division 1701 South Lafayette
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing January 10, 1985 at 10:00 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34594. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

City	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Bulk Rock Salt Requirements for 1985 as per the attached specifications (see page 11). (DELIVERED PRICE)	Ton	\$45.87
AFFIRMATIVE ACTION: Attached _____ On File _____				

Bond required ☐ NO ☒ YES \$500 Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.
____ % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By _____

Hoham, Smith & Co., Inc.

Name of Company

By J. D. Smith Title Pres.

Address P. O. Box 710

City Auburn IN

46706

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SALT

SPECIFICATIONS:

1. Type 1 Bulk Rock Salt:

A. Coarse-Crushed Sodium Chloride - to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-one (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner, Board of Public Works or the Director of Purchasing.
2. Prices bid shall be firm from the date of acceptance to December 31, 1985.
3. Prices quoted are to be firm F.O.B. Destination for the period through December 31, 1985.

Estimated Tons: 15,000

PRICE PER TON DELIVERED: \$ 45.87

PRICE PER TON PICKED UP: \$ Chicago - 31.71
Cincinnati - 32.78

LOCATION OF PICK UP: Chicago - Cincinnati

TIME OF DELIVERY FOR EACH ORDER: 1 - 10 days

TERMS: 3% discount - 10 days 30 days net

TYPE: Bulk De-icing Salt with Anti-caking Agent

RECEIVED

JAN 16 1985

Street Dept.

TO: Rick Gladd, Street Department
FROM: Thomas Fox, Purchasing Department *TF*
DATE: January 15, 1985
SUBJECT: Bid Reference #1173

Please find attached, a copy of the tab sheet and pricing received in response to Bid Reference #1173 for bulk rock salt. Please review these bids and respond in writing with your recommendation as soon as possible so that the Purchasing Department may begin the necessary paperwork for City Council approval.

Thank you.

TCF/pjc

BILL NO. S-85-02-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN ^{Ordinance} (~~ORDINANCE~~) (~~RESOLUTION~~) approving Civil City Purchase
Order #A-38744 with Morton Salt Company for the Street Department
of the City of Fort Wayne, Indiana

HAVE HAD SAID ^{Ordinance} (~~ORDINANCE~~) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ^{Ordinance} (~~ORDINANCE~~)
(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 2-26-85

SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

J-85-02-01

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the purchase of bulk rock salt for the Street Department. Estimated delivery of 15,000 tons for 1985.

EFFECT OF PASSAGE: During the winter, an ample supply of bulk rock salt for the maintenance of the streets of the City of Fort Wayne.

EFFECT OF NON-PASSAGE: The streets of the City of Fort Wayne would be unsafe and impassable during the time of heavy snow and ice.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Morton Salt Co. - \$400,000.00.

ASSIGNED TO COMMITTEE (President):